(filed by committees that support or oppose one or more car	EE'S REPORT indidates and/or propositions a	nd that are not candidate committe	es)
Full Name and Address of Political Committee		OFFICE USE	,
HUMANE SOCIETY LEGISLATIVE FUND (HSLF)		Report Number: 5416	60
2100 L Street NW Suite 310		Date Filed: 11/10/2015	j
Washington, DC 20037		Report Includes Schedul	es:
2. Date of Primary 10/24/2015		Schedule A-1	
This report covers from	2015	Schedule E-1	
3. Type of Report:			
 ——— 180th day prior to primary ——— 90th day prior to primary ——— Annual (future express) 			
— 30th day prior to primary — Monthly	section)		
——— 10th day prior to primary			
X 10th day prior to general — Amendment to	orior report		
All Committee Officers (including Chairperson, Treasurer, if any, and any other committee)	committee officers)		
	Address		
CHAIRPERSON SARA J Chairperson	2100 L Street NW		
AMUNDSON	Suite 310 Washington, DC 20037	7	
TREASURER JOE MAXWELL Treasurer	2100 L Street NW Suite 310 Washington, DC 20037		
Candidates or Propositions the Committee is Supporting or Opposing (use addit a. Name & Address of Candidate/Description of Proposition	ional sheets if necessary) b. Office Sought	c. Political Party	d. Support/Oppose
On attached sheet			
6. Is the Committee supporting the entire ticket of a political party?	Yes No	If "yes", which party?	
7. a. Name of Person Preparing Report ASHLEY C MCCURRY			
b. Daytime Telephone (202)543-8345			
8. WE HEREBY CERTIFY that the information contained in this report and the atta information and belief, and that no expenditures have been made nor contributions required to be reported by the Louisiana Campaign Finance Disclosure Act has be	received that have not been	· ·	
This 10th day of November , 2015 .			
Sara J Amundson Signature of Committee/Chairperson		Daytime Telephone	
Joe Maxwell Signature of Committee Treasurer, if any		Daytime Telephone	

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party Republican d. Support/Oppose
Support

SENATOR DAVID VITTER 2900 Clearview Parkway Suite 206

Metairie, LA 70006

Governor

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54160

Report Number

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 190,205.45
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 190,205.45
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 190,205.45

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 190,205.45
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 190,205.45
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 190,205.45

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 0.00
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 190,205.45
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 190,205.45
20. Funds on hand at close of reporting period	\$ 0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	7
HUMANE SOCIETY LEGISLATIVE FUND 2100 L Street NW Suite 310 Washington, DC 20037 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/15/2015	\$10,047.00	\$0.00
HUMANE SOCIETY LEGISLATIVE FUND 2100 L Street NW Suite 310 Washington, DC 20037 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/16/2015	\$151,845.40	\$0.00
HUMANE SOCIETY LEGISLATIVE FUND 2100 L Street NW Suite 310 Washington, DC 20037 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/20/2015	\$15,909.35	\$0.00
HUMANE SOCIETY LEGISLATIVE FUND 2100 L Street NW Suite 310 Washington, DC 20037 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/22/2015	\$4,255.00	\$0.00
HUMANE SOCIETY LEGISLATIVE FUND 2100 L Street NW Suite 310 Washington, DC 20037 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/26/2015	\$8,148.70	\$0.00
4. SUBTOTAL (this page)		\$ 190,205.45	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 190,205.45	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:	TOTAL (complete and the	on lost page of this cahedula	\$ 0.00
SUBTOTAL (this page) \$ 0.00	I U I AL (complete only of	on last page of this schedule)	\$ 0.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	l '	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
ARISTOTLE INTERNATIONAL INC. 205 Pennsylvania Ave. SE Washington, DC 20003	10/16/2015	List Purchase for calls in support of David Vitter	\$ 6,800.00	
<u>Candidate Benificiary:</u> Senator David Vitter				
HUMANE SOCIETY LEGISLATIVE FUND 2100 L Street NW Suite 310 Washington, DC 20037 Candidate Benificiary: Senator David Vitter	10/15/2015	Staff time for review of phone call script in support of David Vitter	\$ 47.00	
HUMANE SOCIETY LEGISLATIVE FUND 2100 L Street NW Suite 310 Washington, DC 20037 Candidate Benificiary: Senator David Vitter	10/16/2015	Staff time for review of TV ad and press release in support of David Vitter	\$ 385.40	
JOE TRIPPI & ASSOCIATES 606A N. Talbot Street Suite #203 St. Michaels, MD 21663 Candidate Benificiary: Senator David Vitter	10/16/2015	Media buy and ad production in support of David Vitter	\$ 144,660.00	
JOE TRIPPI & ASSOCIATES 606A N. Talbot Street Suite #203 St. Michaels, MD 21663 Candidate Benificiary: Senator David Vitter	10/15/2015	Online ad buy in support of David Vitter	\$ 10,000.00	
CANDIDATE COMMAND 1831 NW Vivion Suite 101 Riverside, MO 64150 Candidate Benificiary: Senator David Vitter	10/20/2015	Advocacy phone calls in support of David Vitter	\$ 4,872.35	
CANDIDATE COMMAND 1831 NW Vivion Suite 101 Riverside, MO 64150 Candidate Benificiary: Senator David Vitter	10/20/2015	Advocacy phone calls in support of David Vitter	\$ 11,037.00	
CANDIDATE COMMAND 1831 NW Vivion Suite 101 Riverside, MO 64150 Candidate Benificiary: Senator David Vitter	10/22/2015	Advocacy phone calls in support of David Vitter	\$ 4,255.00	
3. SUBTOTAL (optional)			\$ 182,056.75	
4. TOTAL (optional - complete only on last page of this sch	nedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANDIDATE COMMAND	10/26/2015	Advocacy phone calls in	\$ 8,148.70
1831 NW Vivion		support of David Vitter	
Suite 101			
Riverside, MO 64150			
Candidate Benificiary: Senator David Vitter			
3. SUBTOTAL (optional)			\$ 8,148.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 190,205.45